

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00003</b>		3. EFFECTIVE DATE <b>09-Apr-2019</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY US NAVY NIWC ATLANTIC CHARLESTON PO BOX 190022 2.0 CONTRACTS 843-218-6659 KARI.HILL@NAVY.MIL NORTH CHARLESTON SC 29419-9022		CODE <b>N65236</b>		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS DO NOT USE 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WR SYSTEMS LTD GOVERNMENT REPRESENTATIVE DBA: WRSYSTEMS 11351 RANDOM HILLS RD STE 400 FAIRFAX VA 22030-3813				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N6523619D8001</b>			
				X 10B. DATED (SEE ITEM 13) <b>16-Oct-2018</b>			
CODE <b>01CJ4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>hillkari191136</b> The purpose of this modification is to change the CLIN information from "NA" to Indefinite Quantity.  All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELIZABETH A. NORRIS / CONTRACT SPECIALIST TEL: 843-218-3578 EMAIL: elizabeth.norris@navy.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <span style="background-color: #cccccc; padding: 2px;">(b)(6)</span> (Signature of Contracting Officer)		16C. DATE SIGNED <b>09-Apr-2019</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The IDC type has changed from N/A to Indefinite Quantity.

CLIN 0002

The IDC type has changed from N/A to Indefinite Quantity.

CLIN 0004

The IDC type has changed from N/A to Indefinite Quantity.

CLIN 0005

The IDC type has changed from N/A to Indefinite Quantity.

CLIN 0006

The IDC type has changed from N/A to Indefinite Quantity.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

DISTRIBUTION

**Contractor:**

W R Systems, Ltd.  
11351 Random Hills Road, Suite 400  
Fairfax, Va 22030-3813

(b)(4), (b)(6)

**DCAA HAA47F**

**DFAS HQ0338**

**DCMA S2404A**

**All electronically distributed.**

(b)(4), (b)(6)	
	<b><u>SPAWARSYSCEN CODES:</u></b>  Contract Administrator: Kari Hill/ <a href="mailto:kari.hill@navy.mil">kari.hill@navy.mil</a> <a href="tel:843-218-6659">843-218-6659</a>

(End of Summary of Changes)